



Date	Particulars	LF	Debit Amount (₹)	Credit Amount (₹)
1	Buildings A/c To Repairs A/c (Amount spent on the extension of Buildings wrongly debited to Repairs A/c earlier now rectified)	Dr.	4,500	4,500
2	Machinery A/c To Wages A/c (Wages paid for the installation of a new machinery wrongly posted to Wages Account earlier now rectified)	Dr.	3,600	3,600
3	Buildings A/c To Repairs A/c (Bill for the construction of a godown wrongly charged to Repairs' A/c earlier now rectified)	Dr.	10,000	10,000
4	Wages A/c To Bahadur Singh (Wages to worker Bahadur Singh, wrongly debited to his personal account earlier now rectified)	Dr.	1,500	1,500



Date	Particulars	LF	Debit Amount (₹)	Credit Amount (₹)
5	Sales A/c Dr. To Furniture A/c (Old furniture sold wrongly credited to Sales Account earlier now rectified)		500	500
6	Shyam Dr. To Ram (Cheque received from Ram wrongly credited to Shyam earlier now rectified)		620	620

